

October 16, 2005

Skadden, Arps, Slate, Meagher & Flom LLP Attn: John K. Lyons, Esq. Attn: Allison Verderber Herriott, Esq. 333 West Wacker Drive, Suite 2100 Chicago, Illinois 60606	VIA FACSIMILE to (312) 407-0411 with Exhibit A and e-mail to jlyonsch@skadden.com with Exhibits A, B, C, D, and E
Delphi Corporation World Headquarters 5725 Delphi Drive Troy, Michigan 48098-2815	VIA FACSIMILE to (248) 813-2499) with Exhibit A

RE: Reclamation Demand by **Lorentson Manufacturing Company, Inc.** (the "Reclamation Notice")
Bankruptcy Petition filed by Delphi Corporation, et al., Case No.05-44481 (AJG) ,
Southern District of New York

Dear Sir/Madame:

It has come to our attention that the above-referenced debtors (the "Debtor") have filed for protection under Title 11 of the United States Code. Pursuant to Section 2-702 of the Uniform Commercial Code, and in accordance with Section 546(c) of the United States Bankruptcy Code, Lorentson Manufacturing Company, Inc. ("Lorentson") hereby demands reclamation of the goods received by the Debtor during the statutory reclamation period.

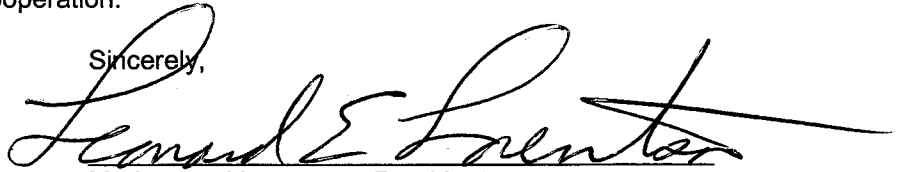
The demand specifically includes but is not limited to goods identified on the records annexed hereto. The records annexed hereto reflect unpaid invoices **totaling \$257,094.00**. In light of your recent bankruptcy filing, you are further notified that all goods subject to our right of reclamation must be protected and segregated by you and shall not be used for any purpose whatsoever except those specifically authorized following notice and a hearing by the bankruptcy court.

Lorentson further reserves the right to amend and supplement this Reclamation Notice (including filing additional evidence in support of this Reclamation Notice) or to file additional reclamation notices or claims; including without limitation, all other claims at law or in equity. Lorentson also reserves all rights accruing to it, and the filing of this Reclamation Notice is not intended to be and shall not be construed as: (1) an election of remedy; (2) a waiver of any past, present, or future defaults or events of default; or (3) a waiver or limitation of any rights of Lorentson.

Please acknowledge receipt of Lorentson's reclamation and payment demand by signing and dating this letter where indicated below and returning it to me by telecopier, **(765) 452-7940**. My telephone number is (765) 452-4425.

Thank you for your anticipated cooperation.

Sincerely,



Mr. Leonard Lorentson, President
Lorentson Manufacturing Company, Inc.

.....
PLEASE SIGN AND FAX TO (765) 452-7940

Receipt acknowledged this _____ day of _____, 2005, at _____ .m.

Name: _____

Printed: _____

Title: _____

Page Two of Two

Reclamation Demand Letter Dated October 16, 2005
to Delphi Corporation LLC et al.

MEMORY TRANSMISSION REPORT

TIME : OCT-17-2005 04:34PM
TEL NUMBER : +3176845173
NAME : BOSE McKINNEY EVANS

FILE NUMBER : 426
DATE : OCT-17 04:29PM
TO : 877#1#10#13124070411#
DOCUMENT PAGES : 010
START TIME : OCT-17 04:31PM
END TIME : OCT-17 04:34PM
SENT PAGES : 010
STATUS : OK

FILE NUMBER : 426

*** SUCCESSFUL TX NOTICE ***

**BOSE
McKINNEY
& EVANS LLP**
ATTORNEYS AT LAW

Jeannette Eisan Hinshaw
Downtown Office
Direct Dial (317) 684-5296
Direct Fax (317) 223-0296
E-Mail: JHinshaw@boselaw.com

FAX COVER SHEET

Date: 10/17/05 Time: _____
From: Jeannette Eisan Hinshaw Phone: (317) 684-5296
To: Skadden Arps Slate Meagher & Flom LLP Facsimile: (312) 407-0411
User No. 877 Client/Matter No. Lorentson/Delphi Return to JEH
No. of pages transmitted (including cover sheet): _____ Operator's initials _____

MESSAGE:

If you experience any problems in receiving any of these pages, please call the Copy Center as soon as possible at 317-684-5144. Thank you.

656596

MEMORY TRANSMISSION REPORT

TIME : OCT-17-2005 04:29PM
TEL NUMBER : +3176845173
NAME : BOSE McKINNEY EVANS

FILE NUMBER : 424
DATE : OCT-17 04:26PM
TO : 877#1#10#12488132499#
DOCUMENT PAGES : 010
START TIME : OCT-17 04:26PM
END TIME : OCT-17 04:29PM
SENT PAGES : 010
STATUS : OK

FILE NUMBER : 424

*** SUCCESSFUL TX NOTICE ***

**BOSE
McKINNEY
& EVANS LLP**
ATTORNEYS AT LAW

Jeannette Eisan Hinshaw
Downtown Office
Direct Dial (317) 684-5296
Direct Fax (317) 223-0296
E-Mail: JHinshaw@boselaw.com

FAX COVER SHEET

Date: 10/17/05

Time:

From: Jeannette Eisan Hinshaw

Phone: (317) 684-5296

To: Delphi Corporation

Facsimile: (248) 813-2499

User No. 877

Client/Matter No. Lorentson/Delphi

Return to JEH

No. of pages transmitted (including cover sheet):

Operator's initials

MESSAGE:

If you experience any problems in receiving any of these pages, please call the Copy Center as soon as possible at 317-684-5144. Thank you.

656627

AMOUNT DELPHI RECEIVED DURING
STATUORY RECLAMATION PERIOD

LORENTSON MANUFACTURING COMPANY, INC.

ATTACHED EXHIBITS	DESCRIPTION ACCOUNT	AMOUNT
B	Delphi Packard Electric System-parts	178,221.69
C	Delphi Packard Electric System-tooling	70,075.00
D	Delphi E & S	1,426.75
E	Delphi Safety & Interior	7,370.56
	TOTAL>>	257,094

mfaine:SALES2

Demand Letter Part 1 of 6 of 12
Lorentson Manufacturing Co.

CIVV10:Customer Invoices

Customer Invoice Report Rpo Names:L-LIST None None Exch Code: US

Sorted By:Customer Name Customer Type:Customer Customer#:1000 To:1000 List Prefixes: Invoice #:0 To:999999

List Classes: List Groups: Overbilling:no Payments:no Local Tax Code:All

Compare Date:Invoice Date Date:09/27/2005 To:10/07/2005 Inv Bal:+,-,0 Credit Status:Yes-On Hold

Customer	Inv. #	Date Inv	Due Date	Invoice Total	DELPHI PACKARD ELECTRIC SYSTEM
1000	20	50466	09/27/05 11/26/05	298.28	
1000	20	50467	09/27/05 11/26/05	44.52	
1000	20	50468	09/27/05 11/26/05	285.35	
1000	20	50469	09/27/05 11/26/05	2,053.38	
1000	20	50470	09/27/05 11/26/05	232.80	
1000	20	50471	09/27/05 11/26/05	223.91	
1000	20	50472	09/27/05 11/26/05	276.83	
1000	20	50473	09/27/05 11/26/05	610.98	
1000	20	50474	09/27/05 11/26/05	581.00	
1000	20	50475	09/27/05 11/26/05	91.08	
1000	20	50476	09/27/05 11/26/05	1,609.85	
1000	20	50477	09/27/05 11/26/05	3,773.58	
1000	20	50478	09/27/05 11/26/05	165.13	
1000	20	50479	09/27/05 11/26/05	62.72	
1000	20	50480	09/27/05 11/26/05	364.58	
1000	20	50481	09/27/05 11/26/05	247.50	
1000	20	50482	09/27/05 11/26/05	232.80	
1000	20	50483	09/27/05 11/26/05	497.78	
1000	20	50492	09/27/05 11/26/05	421.60	
1000	20	50493	09/28/05 11/27/05	280.67	
1000	20	50494	09/28/05 11/27/05	159.76	
1000	20	50495	09/28/05 11/27/05	197.48	
1000	20	50496	09/28/05 11/27/05	44.52	
1000	20	50497	09/28/05 11/27/05	2,067.11	
1000	20	50498	09/28/05 11/27/05	4,884.18	
1000	20	50499	09/28/05 11/27/05	698.40	
1000	20	50500	09/28/05 11/27/05	223.91	
1000	20	50501	09/28/05 11/27/05	660.36	
1000	20	50502	09/28/05 11/27/05	68.33	
1000	20	50503	09/28/05 11/27/05	484.59	
1000	20	50504	09/28/05 11/27/05	6,014.90	
1000	20	50505	09/28/05 11/27/05	1,718.19	
1000	20	50506	09/28/05 11/27/05	58.40	
1000	20	50507	09/28/05 11/27/05	62.72	
1000	20	50508	09/28/05 11/27/05	232.80	
1000	20	50509	09/28/05 11/27/05	401.33	
1000	20	50510	09/28/05 11/27/05	125.44	
1000	20	50511	09/28/05 11/27/05	121.32	
1000	20	50512	09/28/05 11/27/05	62.72	
1000	20	50513	09/28/05 11/27/05	228.55	
1000	20	50514	09/28/05 11/27/05	637.55	
1000	20	50517	09/28/05 11/27/05	672.00	
1000	20	50518	09/28/05 11/27/05	420.00	
1000	20	50525	09/29/05 11/28/05	7,722.43	
1000	20	50526	09/29/05 11/28/05	285.17	
1000	20	50529	09/29/05 11/28/05	470.09	
1000	20	50530	09/29/05 11/28/05	142.01	
1000	20	50531	09/29/05 11/28/05	74.86	
1000	20	50532	09/29/05 11/28/05	120.20	
1000	20	50533	09/29/05 11/28/05	434.28	
1000	20	50534	09/29/05 11/28/05	3,848.87	
1000	20	50535	09/29/05 11/28/05	3,022.22	
1000	20	50536	09/29/05 11/28/05	465.60	
1000	20	50537	09/29/05 11/28/05	58.78	
1000	20	50538	09/29/05 11/28/05	764.46	
1000	20	50539	09/29/05 11/28/05	100.88	
1000	20	50540	09/29/05 11/28/05	791.35	
1000	20	50541	09/29/05 11/28/05	523.76	
1000	20	50542	09/29/05 11/28/05	62.23	
1000	20	50543	09/29/05 11/28/05	91.08	

Customer Invoice Report Rpo Names:L-LIST None None Exch Code: US

Sorted By:Customer Name Customer Type:Customer Customer#:1000 To:1000 List Prefixes: Invoice #:0 To:999999

List Classes: List Groups: Overbilling:no Payments:no Local Tax Code:All

Compare Date:Invoice Date Date:09/27/2005 To:10/07/2005 Inv Bal:+,-,0 Credit Status:Yes-On Hold

Customer	Inv. #	Date Inv	Due Date	Invoice Total	DELPHI PACKARD ELECTRIC SYSTEM
1000	20	50544	09/29/05 11/28/05	4,691.25	
1000	20	50545	09/29/05 11/28/05	492.90	
1000	20	50546	09/29/05 11/28/05	314.98	
1000	20	50547	09/29/05 11/28/05	125.44	
1000	20	50548	09/29/05 11/28/05	279.95	
1000	20	50549	09/29/05 11/28/05	125.44	
1000	20	50550	09/29/05 11/28/05	232.80	
1000	20	50551	09/29/05 11/28/05	470.81	
1000	20	50552	09/29/05 11/28/05	228.55	
1000	20	50553	09/29/05 11/28/05	285.35	
1000	20	50556	09/29/05 11/28/05	277.74	
1000	20	50560	09/30/05 11/29/05	543.73	
1000	20	50561	09/30/05 11/29/05	434.28	
1000	20	50562	09/30/05 11/29/05	142.01	
1000	20	50563	09/30/05 11/29/05	119.73	
1000	20	50564	09/30/05 11/29/05	656.24	
1000	20	50565	09/30/05 11/29/05	6,510.78	
1000	20	50566	09/30/05 11/29/05	232.80	
1000	20	50567	09/30/05 11/29/05	165.13	
1000	20	50568	09/30/05 11/29/05	833.09	
1000	20	50569	09/30/05 11/29/05	1,131.32	
1000	20	50570	09/30/05 11/29/05	206.25	
1000	20	50571	09/30/05 11/29/05	91.08	
1000	20	50572	09/30/05 11/29/05	5,747.70	
1000	20	50573	09/30/05 11/29/05	109.49	
1000	20	50574	09/30/05 11/29/05	115.26	
1000	20	50575	09/30/05 11/29/05	629.95	
1000	20	50576	09/30/05 11/29/05	58.40	
1000	20	50577	09/30/05 11/29/05	62.72	
1000	20	50578	09/30/05 11/29/05	443.65	
1000	20	50579	09/30/05 11/29/05	165.13	
1000	20	50580	09/30/05 11/29/05	250.88	
1000	20	50581	09/30/05 11/29/05	121.32	
1000	20	50582	09/30/05 11/29/05	457.10	
1000	20	50583	09/30/05 11/29/05	73.98	
1000	20	50586	09/30/05 11/29/05	69.92	
1000	20	50588	09/30/05 11/29/05	151.14	
1000	20	50592	09/30/05 11/29/05	1,780.01	
1000	20	50595	10/03/05 12/02/05	933.42	
1000	20	50596	10/03/05 12/02/05	319.52	
1000	20	50597	10/03/05 12/02/05	272.33	
1000	20	50598	10/03/05 12/02/05	4,650.66	
1000	20	50599	10/03/05 12/02/05	5,947.38	
1000	20	50600	10/03/05 12/02/05	873.80	
1000	20	50601	10/03/05 12/02/05	58.78	
1000	20	50602	10/03/05 12/02/05	886.44	
1000	20	50603	10/03/05 12/02/05	100.88	
1000	20	50604	10/03/05 12/02/05	368.33	
1000	20	50605	10/03/05 12/02/05	698.63	
1000	20	50606	10/03/05 12/02/05	178.65	
1000	20	50607	10/03/05 12/02/05	1,925.49	
1000	20	50608	10/03/05 12/02/05	109.49	
1000	20	50609	10/03/05 12/02/05	314.98	
1000	20	50610	10/03/05 12/02/05	58.40	
1000	20	50611	10/03/05 12/02/05	125.44	
1000	20	50612	10/03/05 12/02/05	435.66	
1000	20	50613	10/03/05 12/02/05	232.80	
1000	20	50614	10/03/05 12/02/05	45.54	
1000	20	50623	10/04/05 12/03/05	35.50	

Customer Invoice Report Rpo Names:L-LIST None None Exch Code: US

Sorted By:Customer Name Customer Type:Customer Customer#:1000 To:1000 List Prefixes: Invoice #:0 To:999999

List Classes: List Groups: Overbilling:no Payments:no Local Tax Code:All

Compare Date:Invoice Date Date:09/27/2005 To:10/07/2005 Inv Bal:+,0 Credit Status:Yes-On Hold

Customer	Inv. #	Date Inv	Due Date	Invoice Total	DELPHI PACKARD ELECTRIC SYSTEM
1000	20	50624	10/04/05 12/03/05	1,692.67	
1000	20	50625	10/04/05 12/03/05	1,624.42	
1000	20	50626	10/04/05 12/03/05	465.60	
1000	20	50627	10/04/05 12/03/05	531.61	
1000	20	50628	10/04/05 12/03/05	137.27	
1000	20	50629	10/04/05 12/03/05	638.82	
1000	20	50630	10/04/05 12/03/05	45.54	
1000	20	50632	10/04/05 12/03/05	1,862.40	
1000	20	50633	10/04/05 12/03/05	5,886.82	
1000	20	50634	10/04/05 12/03/05	2,451.53	
1000	20	50635	10/04/05 12/03/05	1,821.47	
1000	20	50636	10/04/05 12/03/05	104.99	
1000	20	50637	10/04/05 12/03/05	98.75	
1000	20	50638	10/04/05 12/03/05	215.72	
1000	20	50639	10/04/05 12/03/05	126.95	
1000	20	50640	10/04/05 12/03/05	62.72	
1000	20	50641	10/04/05 12/03/05	228.55	
1000	20	50642	10/04/05 12/03/05	364.31	
1000	20	50648	10/05/05 12/04/05	106.51	
1000	20	50649	10/05/05 12/04/05	74.86	
1000	20	50650	10/05/05 12/04/05	44.52	
1000	20	50651	10/05/05 12/04/05	2,227.20	
1000	20	50652	10/05/05 12/04/05	4,253.68	
1000	20	50653	10/05/05 12/04/05	465.60	
1000	20	50654	10/05/05 12/04/05	183.24	
1000	20	50655	10/05/05 12/04/05	931.98	
1000	20	50656	10/05/05 12/04/05	301.13	
1000	20	50657	10/05/05 12/04/05	297.33	
1000	20	50658	10/05/05 12/04/05	136.62	
1000	20	50660	10/05/05 12/04/05	2,661.49	
1000	20	50661	10/05/05 12/04/05	109.49	
1000	20	50662	10/05/05 12/04/05	209.98	
1000	20	50663	10/05/05 12/04/05	58.40	
1000	20	50664	10/05/05 12/04/05	62.72	
1000	20	50665	10/05/05 12/04/05	322.26	
1000	20	50666	10/05/05 12/04/05	435.66	
1000	20	50667	10/05/05 12/04/05	228.55	
1000	20	50668	10/05/05 12/04/05	285.35	
1000	20	50669	10/05/05 12/04/05	500.93	
1000	20	50676	10/06/05 12/05/05	7,919.14	
1000	20	50677	10/06/05 12/05/05	153.00	
1000	20	50680	10/06/05 12/05/05	343.62	
1000	20	50681	10/06/05 12/05/05	159.76	
1000	20	50682	10/06/05 12/05/05	122.62	
1000	20	50683	10/06/05 12/05/05	133.55	
1000	20	50684	10/06/05 12/05/05	3,221.25	
1000	20	50685	10/06/05 12/05/05	7,588.84	
1000	20	50686	10/06/05 12/05/05	465.60	
1000	20	50687	10/06/05 12/05/05	179.78	
1000	20	50688	10/06/05 12/05/05	607.01	
1000	20	50689	10/06/05 12/05/05	100.88	
1000	20	50690	10/06/05 12/05/05	342.87	
1000	20	50691	10/06/05 12/05/05	215.23	
1000	20	50692	10/06/05 12/05/05	45.54	
1000	20	50694	10/06/05 12/05/05	4,857.88	
1000	20	50695	10/06/05 12/05/05	461.02	
1000	20	50696	10/06/05 12/05/05	209.98	
1000	20	50697	10/06/05 12/05/05	62.72	
1000	20	50698	10/06/05 12/05/05	248.33	
1000	20	50699	10/06/05 12/05/05	91.08	

Customer Invoice Report Rpo Names:L-LIST None None Exch Code: US

Sorted By:Customer Name Customer Type:Customer Customer#:1000 To:1000 List Prefixes: Invoice #:0 To:999999

List Classes: List Groups: Overbilling:no Payments:no Local Tax Code:All

Compare Date:Invoice Date Date:09/27/2005 To:10/07/2005 Inv Bal:+,0 Credit Status:Yes-On Hold

Customer	Inv. #	Date Inv	Due Date	Invoice Total	DELPHI PACKARD ELECTRIC SYSTEM
1000	20	50700	10/06/05 12/05/05	125.44	
1000	20	50701	10/06/05 12/05/05	465.60	
1000	20	50702	10/06/05 12/05/05	62.72	
1000	20	50703	10/06/05 12/05/05	1,224.11	
1000	20	50704	10/06/05 12/05/05	73.98	
1000	20	50705	10/06/05 12/05/05	60.59	
1000	20	50706	10/06/05 12/05/05	121.01	
1000	20	50714	10/07/05 12/06/05	988.22	
1000	20	50715	10/07/05 12/06/05	17.75	
1000	20	50716	10/07/05 12/06/05	74.86	
1000	20	50717	10/07/05 12/06/05	129.96	
1000	20	50718	10/07/05 12/06/05	6,877.86	
1000	20	50719	10/07/05 12/06/05	3,673.38	
1000	20	50720	10/07/05 12/06/05	232.80	
1000	20	50721	10/07/05 12/06/05	58.78	
1000	20	50722	10/07/05 12/06/05	2,125.92	
1000	20	50723	10/07/05 12/06/05	495.32	
1000	20	50724	10/07/05 12/06/05	45.54	
1000	20	50725	10/07/05 12/06/05	954.72	
1000	20	50726	10/07/05 12/06/05	115.25	
1000	20	50727	10/07/05 12/06/05	104.99	
1000	20	50728	10/07/05 12/06/05	58.40	
1000	20	50729	10/07/05 12/06/05	62.72	
1000	20	50730	10/07/05 12/06/05	380.84	
1000	20	50731	10/07/05 12/06/05	125.44	
1000	20	50732	10/07/05 12/06/05	242.65	
1000	20	50733	10/07/05 12/06/05	94.16	
1000	20	50734	10/07/05 12/06/05	228.55	
1000	20	50735	10/07/05 12/06/05	235.20	
				178,221.69	
				178,221.69	

DELPHI PACKARD ELECTRIC SYSTEM

TOOLING INVOICES

18023	9/30/05	42,525.00
18025	9/30/05	24,725.00
18034	9/30/05	2,825.00
		70,075.00

05-44481-rdd Doc 485-1

Filed 10/21/05

Entered 10/21/05 10:56:21

Reclamation

mfaine:SALES2

Demand Letter Part 1 Pg 10 of 12
Lorentson Manufacturing Co.

CIVV10:Customer Invoices

Customer Invoice Report Rpo Names:L-LIST None None Exch Code: US

Sorted By:Customer Name Customer Type:Customer Customer#:1001 To:1001 List Prefixes: Invoice #:0 To:999999

List Classes: List Groups: Overbilling:no Payments:no Local Tax Code:All

Compare Date:Invoice Date Date:09/27/2005 To:10/07/2005 Inv Bal:+,0 Credit Status:Yes-On Hold

Customer	Inv. #	Date Inv	Due Date	Invoice Total	DELPHI E & S
1001	20 50585	09/30/05	11/29/05	285.35	
1001	20 50615	10/03/05	12/02/05	285.35	
1001	20 50643	10/04/05	12/03/05	285.35	
1001	20 50670	10/05/05	12/04/05	285.35	
1001	20 50708	10/06/05	12/05/05	285.35	
				1,426.75	
				1,426.75	

Customer Invoice Report Rpo Names:L-LIST None None Exch Code: US

Sorted By:Customer Name Customer Type:Customer Customer#:1018 To:1018 List Prefixes: Invoice #:0 To:999999

List Classes: List Groups: Overbilling:no Payments:no Local Tax Code:All

Compare Date:Invoice Date Date:09/27/2005 To:10/07/2005 Inv Bal:+,-0 Credit Status:Yes-On Hold

Customer	Inv. #	Date Inv	Due Date	Invoice Total	DELPHI SAFETY & INTERIOR
1018	20	50486	09/27/05 11/26/05	398.57	
1018	20	50487	09/27/05 11/26/05	254.43	
1018	20	50488	09/27/05 11/26/05	16.38	
1018	20	50489	09/27/05 11/26/05	206.97	
1018	20	50490	09/27/05 11/26/05	36.68	
1018	20	50491	09/27/05 11/26/05	206.97	
1018	20	50519	09/28/05 11/27/05	249.27	
1018	20	50520	09/28/05 11/27/05	254.43	
1018	20	50521	09/28/05 11/27/05	80.90	
1018	20	50522	09/28/05 11/27/05	206.97	
1018	20	50523	09/28/05 11/27/05	36.68	
1018	20	50524	09/28/05 11/27/05	112.22	
1018	20	50557	09/29/05 11/28/05	159.34	
1018	20	50558	09/29/05 11/28/05	715.82	
1018	20	50559	09/29/05 11/28/05	47.46	
1018	20	50589	09/30/05 11/29/05	281.04	
1018	20	50590	09/30/05 11/29/05	254.43	
1018	20	50591	09/30/05 11/29/05	80.90	
1018	20	50616	10/03/05 12/02/05	551.13	
1018	20	50617	10/03/05 12/02/05	547.75	
1018	20	50618	10/03/05 12/02/05	31.77	
1018	20	50619	10/03/05 12/02/05	254.43	
1018	20	50620	10/03/05 12/02/05	193.43	
1018	20	50621	10/03/05 12/02/05	178.02	
1018	20	50646	10/04/05 12/03/05	143.81	
1018	20	50647	10/04/05 12/03/05	254.43	
1018	20	50672	10/05/05 12/04/05	224.78	
1018	20	50673	10/05/05 12/04/05	113.26	
1018	20	50674	10/05/05 12/04/05	112.22	
1018	20	50675	10/05/05 12/04/05	18.91	
1018	20	50709	10/06/05 12/05/05	245.34	
1018	20	50710	10/06/05 12/05/05	94.92	
1018	20	50711	10/07/05 12/06/05	55.03	
1018	20	50712	10/07/05 12/06/05	36.68	
1018	20	50736	10/07/05 12/06/05	132.97	
1018	20	50737	10/07/05 12/06/05	301.89	
1018	20	50738	10/07/05 12/06/05	36.68	
1018	20	50739	10/07/05 12/06/05	36.68	
1018	20	50740	10/07/05 12/06/05	206.97	
				7,370.56	
				7,370.56	

LORENTSON MFG. CO., INC. TOTAL \$257,094.00

AMOUNT DELPHI RECEIVED DURING
STATUORY RECLAMATION PERIOD

LORENTSON MANUFACTURING COMPANY, INC.

ATTACHED EXHIBITS	DESCRIPTION ACCOUNT	AMOUNT
B	Delphi Packard Electric System-parts	178,221.69
C	Delphi Packard Electric System-tooling	70,075.00
D	Delphi E & S	1,426.75
E	Delphi Safety & Interior	7,370.56
	TOTAL>>	257,094